

Work Order ID 54460

December 9, 2009 12:42:00 PM



Page 1

Item ID: D205-665-017

Accept



Setup Start



Revision ID:

Item Name: Cable Guard

Stop



Start Date: 09/12/2009 Start Qty: 400

Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 400

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D205-665	D

100 0.00



DOCUMENT CONTROL

Document Control

Memo

Photocopy bluefile & type labels per PPPD205-665-017
CHG 001

0.00

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Pl 09/12/09

Pl 09/12/09 (4)

4 Separated & was split, no longer is split

Work Order ID 54460

Page 2

December 9, 2009 12:42:00 PM

Item ID: D205-665-017

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Guard

Start Date: 09/12/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-665-017 Location: _____ PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/01/05 (4)

10-01-05

MF
10-01-05

Picklist Print

Page 1

December 9, 2009 12:42:06 PM

Work Order ID: 54460



Parent Item: D205-665-017



Parent Item Name: Cable Guard

Start Date: 09/12/2009

Required Date: 16/12/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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J D3990-1 *14*

 Cable Guard

Manufactured No

110

Each

2.0000

4.0000



2 B54461 SP 9/12/30

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

53001

2

110

Each

922.0000

4.0000



53001

9/12/30

J D2529 *14*

 Washer

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

922

52745

922

110

Each

199.0000

8.0000



52745

53778

9/12/30

J D2570 *28*

 Bushing

Manufactured No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

199

47246

4

53449

195

53449

Picklist Print

Page 2

December 9, 2009 12:42:06 PM

Work Order ID: 54460

Parent Item: D205-665-017

Parent Item Name: Cable Guard

Comments:

Start Date: 09/12/2009

Required Date: 16/12/2009

Start Qty: 4.002

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-47A 2x

Purchased

No

110

Each

117.0000

8.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

117

105978

100

15072

17

110

Each

4,023.000

8.0000

MS21042L4 2x

Purchased

No

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4023

110507

184

111827

3839

15924

0

110

Each

2,173.000

4.0000

NAS1149D0463J 1x

Purchased

No

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2173

110914

173

113288

2000

December 9, 2009 12:42:06 PM

Shop Packet Print

Page 2

Work Order ID 54460

December 9, 2009 12:42:00 PM

Page 1

Item ID: D205-665-017

Accept

Setup Start

Revision ID:

Stop

Item Name: Cable Guard

Start Date: 09/12/2009 Start Qty: 400

Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 400

Customer:

Reference:

Run Start

Approvals: Process Plan: Date: Tooling: Date:

Stop

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D205-665	D

100 0.00



DOCUMENT CONTROL

Document Control

Memo
Photocopy bluefile & type labels per PPPD205-665-017
CHG 001

MF 09-12-30

11 09-12-9

110 0.00



Pick Kit

Packaging

Memo

Packaging

12/12/09 (2)

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

Quality Control

0.00